

BHARAT HEAVY ELECTRICALS LIMITED UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30TH JUNE, 2014

PART - I ₹ Millions

Ended 30.06.2014 30.06.2014 30.06.2013 31.03.2014 30.06.2013 31.03.2014 30.06.2013 31.03.2014 31.03.2014 30.06.2013 31.03.2014 31.03.20	SL.	PARTICULARS	3 Months	Preceding 3	Corresponding 3	Previous
C1 C2 C3 C3 C4 C5 C6 C6 C6 C6 C6 C6 C7 C7				•		Year ended
Unaudited Unaudited Unaudited Unaudited Unaudited Class Color Color					30.06.2013	31.03.2014
Unaudited Unaudited Unaudited Unaudited Unaudited Class Color Color					in the prev. year	
1 Income from Operations Sades/Income from Operations Less: Excise Duty / Service Tax 2096 6767 3.186 19491			Unaudited	Unaudited		Audited
1 Income from Operations Sades/Income from Operations Less: Excise Duty / Service Tax 2096 6767 3.186 19491	(1)	(2)	(3)	(4)	(5)	(6)
Sales/Income from Operations		Income from Operations	. ,		()	()
Less: Excise Duty/ Service Tax 2006 6767 3136 19491		<u> -</u>	52772	154316	66712	403379
a Net Sales/Income from Operations 50076 147549 63526 338388		=				
b Other Operating Income 874 2766 1056 7200 2 Expenses a Cost of materials consumed (including erection & engineering) 32004 74806 34821 214614 Change in inventories of finished goods, work-in-progress and stock in trade 16038 11922 1520 10574 Employee benefits expense 15771 13204 14750 59338 d Depreciation and amortisation expense 2725 2719 2308 9829 Other expenses 7634 23109 9605 61424 Total Expenses 52096 125760 63004 355779 3 Profit from Operations before Other Income, finance costs and Exceptional Items (1-2) 4748 2889 5388 5388 5 Profit from Operations and Exceptional Items (1-2) 474 479 278 1326 5 Profit from ordinary activities after finance costs but before Exceptional Items (3-4) 473 479 278 1326 6 Finance costs 479 26965 6685 50143 5014 5014 5014 5014 5014 5014		· ·		147549		
2 Expenses Cost of materials consumed (including erection & engineering)		•				7200
a Cost of materials consumed (including erection & engineering) h Changes in inventories of finished goods, work-in-progress and stock in trade c Employee benefits expense 15771 13204 14750 59338 d Depreciation and amortisation expense 2725 2719 2308 9829 c Other expenses 7634 23199 9605 61424 Total Expenses 52096 125760 63004 3355779 3 Profit from Operations before Other Income, finance costs and Exceptional Items (1-2) 646 63555 1578 63309 4 Other Income 3478 2889 5385 16160 5 Profit from ordinary activities before finance costs and Exceptional Items (3 + 4) 1616 7478 2489 5385 16160 5 Profit from ordinary activities after finance costs 473 479 278 1326 6 Finance costs 473 479 278 1326 7 Profit from ordinary activities after finance costs but before Exceptional Items (5 - 6) 2459 26965 6685 50143 8 Exceptional Items (313) (313) 1. 9 Profit from ordinary activities after finance cost substance and Exceptional Items (313) 1. 10 a Tax expense (incl.deferred tax) 524 8832 2031 18848 10 b Tax (Earlier years) - (313) - (313) 1. 11 Profit from ordinary activities after tax (9 - 10) 1935 18446 4654 34608 12 Extraordinary Item (not of tax expense) - - - - 13 Net Profit for the period (11 = 12) 1935 18446 4654 34608 14 Paid-up equity share capital (Face Value ₹ 2 per share) 4895 4895 4895 4895 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 4895 4895 4895 4895 4895 16 Part II A Particulars of Share holding Public shareholding NIL						
cgineering		=	22004	= 400 <	24021	214614
progress and stock in trade		engineering)	32004	74806	34821	214614
Propers and stock in trade	b	Changes in inventories of finished goods, work-in-	((020)	11022	1520	10574
d Depreciation and amortisation expense 2725 2719 2308 9829 e Other expenses 7634 23109 9605 61424 Total Expenses 52096 125760 63004 355779 3 Profit from Operations before Other Income, finance costs and Exceptional Items (1-2) 40 4 Other Income 3478 2889 5385 16160 5 Profit from ordinary activities before finance costs and Exceptional Items (3+4) 2932 27444 6963 51469 6 Finance costs 473 479 278 1326 6 Finance costs 473 479 278 1326 7 Profit from ordinary activities after finance costs but before Exceptional Items (3+6) 2459 26965 6685 50143 6 Exceptional Items (5+6) 2459 26965 6685 50143 7 Profit from ordinary activities before tax (7+8) 2459 26965 6685 50143 7 Extraordinary Item (10+12) 1935 18446 4654 34608 7 Profit from ordinary activities after tax (9+10) 1935 18446 4654 34608 7 Profit from ordinary activities after tax (9+10) 1935 18446 4654 34608 7 Profit from period (11±12) 1935 18446 4654 34608 7 Profit from period (11±12) 1935 18446 4654 34608 7 Profit from security and the period (11±12) 4895 4895 4895 4895 7 Profit from security and the period (11±12) 4895 4895 4895 4895 7 Profit from security and the period (11±12) 4895 4895 4895 4895 8 Profit from security and the period (11±12) 4895 4895 4895 4895 8 Profit from security and the period (11±12) 4895 4895 4895 4895 4895 8 Profit from security and the period (11±12) 4895 4			(6038)	11922	1520	10574
College expenses	с	Employee benefits expense	15771	13204	14750	59338
Total Expenses 52096 125760 63004 358779	d	Depreciation and amortisation expense	2725	2719	2308	9829
3 Profit from Operations before Other Income, finance costs and Exceptional Items (1-2) 1578 35309	e	Other expenses	7634	23109	9605	61424
3 Profit from Operations before Other Income, finance costs and Exceptional Items (1-2) 1578 35309			52096	125760	63004	355779
Costs and Exceptional Items (1-2) 3478 2889 5385 16160			(540)	24555	1550	25200
5 Profit from ordinary activities before finance costs and Exceptional Items (3 + 4) 473 479 278 1326 6 Finance costs 473 479 278 1326 7 Profit from ordinary activities after finance costs but before Exceptional Items (5 - 6) 2459 26965 6685 50143 8 Exceptional Items 5 - 6		costs and Exceptional Items (1-2)	(546)	24555	15/8	35309
and Exceptional Hems (3 + 4) 6 Finance costs 7 Profit from ordinary activities after finance costs but before Exceptional Items (5 - 6) 8 Exceptional Items (5 - 6) 8 Exceptional Items (5 - 6) 9 Profit from ordinary activities before tax (7 + 8) 10 a. Tax expense (incl.deferred tax) 10 a. Tax expe		=	3478	2889	5385	16160
and Exceptional Items (3+4) 6 Finance costs 7 Profit from ordinary activities after finance costs but before Exceptional Items (5-6) 8 Exceptional Items (5-6) 9 Profit from ordinary activities before tax (7+8) 10 a. Tax expense (incledered tax) 10 a. Tax expense (incledered tax) 11 Profit from ordinary activities after tax (9-10) 11 Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax expense) 13 Net Profit for the period (11 ± 12) 14 Paid-up equity share capital (Face Value ₹ 2 per share) 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16 Basic & Diluted Earnings Per Share (before & after extraordinary items) PART -II PART -II Particulars of Share holding 1 Public shareholding - Number of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company the purpose of the purpose of the quarter to the purpose of the quarter to the p	5	Profit from ordinary activities before finance costs	2022	27444	(0(2	51460
7 Profit from ordinary activities after finance costs but before Exceptional Items (5 - 6) 2459 26965 6685 50143 8 Exceptional Items (5 - 6) - - - 9 Profit from ordinary activities before tax (7 + 8) 2459 26965 6685 50143 10 a. Tax expense (incl.deferred tax) 524 8332 2031 15848 b. Tax (Earlier years) - (313) - (313) 11 Profit from ordinary activities after tax (9 - 10) 1935 18446 4654 34608 12 Extraordinary Item (net of tax expense) - - - - 13 Net Profit for the period (11 ± 12) 1935 18446 4654 34608 14 Paid-up equity share capital (Face Value ₹ 2 per share) 4895 4895 4895 4895 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 4895 4895 4895 4895 16 Basic & Diluted Earnings Per Share (before & after extraordinary items) (not annualised) (not annualised) (not annualised) PART - II			2932	27444	6963	51409
before Exceptional Items 5 - 6 2459 26965 6085 50143 8	6	Finance costs	473	479	278	1326
B Exceptional Items (s - 6)	7	Profit from ordinary activities after finance costs but	2450	2005	((05	501.42
9 Profit from ordinary activities before tax (7 + 8) 10 a. Tax expense (incl.deferred tax) 524 8832 2031 15848 b. Tax (zerlier years) - (313) (313) 11 Profit from ordinary activities after tax (9 - 10) 12 Extraordinary Item (net of tax expense)		before Exceptional Items (5 - 6)	2459	26965	0085	50143
10 a. Tax expense (incl.deferred tax)	8	Exceptional Items	-	-	-	-
D. Tax (Earlier years)	9	Profit from ordinary activities before tax (7 + 8)	2459	26965	6685	50143
11 Profit from ordinary activities after tax (9 - 10) 1935 18446 4654 34608 12 Extraordinary Item (net of tax expense) - - - - 13 Net Profit for the period (11 ± 12) 1935 18446 4654 34608 14 Paid-up equity share capital (Face Value ₹ 2 per share) 4895 4895 4895 4895 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 325575 16 Basic & Diluted Earnings Per Share (before & after extraordinary items) (not annualised) (not annualised) (not annualised) 16 PART - II A Particulars of Share holding Public shareholding - Number of shares 90,41,48,000 36,94% 36,94% 32,28% 36,94% 2 Promoters and Promoter Group Shareholding Pledged / Encumbered - Number of shares NIL NIL NIL NIL NIL NIL NIL Shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Non - encumbered - Number of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the compa	10	a. Tax expense (incl.deferred tax)	524	8832	2031	15848
12 Extraordinary Item (net of tax expense) - - - - - - - - -		b. Tax (Earlier years)	-	(313)	-	(313)
13 Net Profit for the period (11 ± 12) 14 Paid-up equity share capital (Face Value ₹ 2 per share) 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16 Basic & Diluted Earnings Per Share (before & after extraordinary items) A PART -II A Particulars of Share holding 1 Public shareholding 2 Promoters and Promoter Group Shareholding 2 Precentage of shares (as a % of the total share capital of the company) 1 Non - encumbered 2 - Number of shares 3 - Percentage of shares (as a % of the total share capital of the company) 1 Non - encumbered 2 - Percentage of shares (as a % of the total share capital of the company) 3 Non - Percentage of shares (as a % of the total share capital of the company) 3 Non - Percentage of shares (as a % of the total share capital of the company) 3 Non - Percentage of shares (as a % of the total share capital of the company) 4 Non - Percentage of shares (as a % of the total share capital of the company) 4 Non - Percentage of shares (as a % of the total share capital of the company) 4 Non - Percentage of shares (as a % of the total share capital of the company) 4 Non - Percentage of shares (as a % of the total share capital of the company) 5 Non - Percentage of shares (as a % of the total share capital of the company) 6 Non - Percentage of shares (as a % of the total share capital of the company) 7 Non - Percentage of shares (as a % of the total share capital of the company) 8 Non - Percentage of shares (as a % of the total share capital of the company) 9 Non - Percentage of shares (as a % of the total share capital of the company) 9 Non - Percentage of shares (as a % of the total share capital of the company) 9 Non - Percentage of shares (as a % of the total share capital of the company) 9 Non - Percentage of shares (as a % of the total share capital of the company) 9 Non - Percentage of shares (as a % of the total share capital of the company) 9 Non - Percentage of shares (as a % of the total share capital of the company) 9 Non - Percentage of share	11	Profit from ordinary activities after tax (9 - 10)	1935	18446	4654	34608
14 Paid-up equity share capital (Face Value ₹ 2 per share) 15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16 Basic & Diluted Earnings Per Share (before & after extraordinary items) A PART -II A Particulars of Share holding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shares (as a % of the total share capital of the company) b Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) B Investor Complaints Pending at the beginning of the quarter A895 4	12	Extraordinary Item (net of tax expense)	-	-	-	-
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Share Shar	14	Paid-up equity share capital (Face Value ₹ 2 per	4905	4805	4905	4805
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Balance sheet of previous accounting year Basic & Diluted Earnings Per Share (before & after extraordinary items) 14.14	15	Reserve excluding Revaluation Reserves as per				225575
extraordinary items) (not annualised) (not annualised) (not annualised) PART -II		balance sheet of previous accounting year				323313
PART -II A Particulars of Share holding 1 Public shareholding - Number of shares - Percentage of shareholding 2 Promoters and Promoter Group Shareholding - Number of shares - Number of shares - Number of shares - Percentage of shares (as a % of the total share capital of the company) b Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) b Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the Company) b Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Company) b Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Company) b Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Company) B Investor Complaints Pending at the beginning of the quarter NIL Disposed of during the quarter NIL Remaining unresolved at the end of NIL	16	Basic & Diluted Earnings Per Share (before & after	0.79	7.54	1.90	14.14
A Particulars of Share holding Public shareholding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shareholding - Number of shares - Number of shares - Number of shares - Number of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) B Investor Complaints - NIL Disposed of during the quarter 204 - Received during the quarter 204 - Remaining unresolved at the end of NIL		extraordinary items)	(not annualised)	(not annualised)	(not annualised)	
A Particulars of Share holding Public shareholding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shareholding - Number of shares - Percentage of shareholding - Number of shares - Number of shares - Number of shares - Number of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) B Investor Complaints - NIL Disposed of during the quarter 204 - Received during the quarter 204 - Remaining unresolved at the end of NIL	\equiv					
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Promoters and Promoter Group Shareholding Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) B Investor Complaints Pending at the beginning of the quarter Received during the quarter NIL Disposed of during the quarter NIL Disposed of during the quarter NIL Remaining unresolved at the end of NIL					, , ,	90,41,48,000
a Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) B Investor Complaints Pending at the beginning of the quarter Received during the quarter NIL Disposed of during the quarter 204 Remaining unresolved at the end of NIL	H		36.94%	36.94%	32.28%	36.94%
- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) B Investor Complaints Pending at the beginning of the quarter Received during the quarter NIL Disposed of during the quarter 204 Remaining unresolved at the end of NIL						
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- Number of shares - Percentage of shares (as a % of the total share holding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) B Investor Complaints Pending at the beginning of the quarter Received during the quarter 1,54,34,52,000 1,54,34,52,000 100.00% 100.00% 100.00% 63.06% 67.72% 63.06% 67.72% 63.06% Remaining unresolved at the end of NIL						
- Percentage of shares (as a % of the total share handled shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) B Investor Complaints Pending at the beginning of the quarter Received during the quarter NIL Disposed of during the quarter 204 Remaining unresolved at the end of NIL	b		1 54 34 53 000	1 54 34 53 000	1 (5 55 50 000	1 54 34 53 000
shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) B Investor Complaints Pending at the beginning of the quarter Received during the quarter NIL Disposed of during the quarter Received during the quarter 204 Remaining unresolved at the end of NIL						
- Percentage of shares (as a % of the total share capital of the company) B Investor Complaints Pending at the beginning of the quarter Received during the quarter NIL Disposed of during the quarter Remaining unresolved at the end of NIL			100.00%	100.00%	100.00%	100.00%
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B Investor Complaints Pending at the beginning of the quarter Received during the quarter NIL Disposed of during the quarter 204 Remaining unresolved at the end of NIL			63.06%	63.06%	67.72%	63.06%
Pending at the beginning of the quarter NIL Disposed of during the quarter 204 Received during the quarter 204 Remaining unresolved at the end of NIL	F					
Received during the quarter 204 Remaining unresolved at the end of NIL			****	Diamond of decides 41 -		20.4
tne quarter		keceived during the quarter	204	_	ved at the end of	NIL
	Щ_			me quarter		

Segmentwise Revenue, Results and Capital Employed

₹ Millions

SL.	PARTICULARS	3 Months	Preceding 3	Corresponding 3	Previous
NO.		Ended	Months Ended	months ended	Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
				in the prev. year	
1	Segment Revenue				
A	Power	41442	122108	53786	324854
В	Industry	11330	32208	12926	78525
	Total	52772	154316	66712	403379
	Inter segmental revenue	-	-	-	-
	Sales / Income from operations	52772	154316	66712	403379
2	Segment Results (Profit before Tax & Finance Cost)				
A	Power	5250	23354	7589	54010
В	Industry	395	6268	1311	9855
	Total	5645	29622	8900	63865
	Less: Finance Cost	473	479	278	1326
	Other unallocable expenditure net of income	2713	2178	1937	12396
	Total Profit before Tax	2459	26965	6685	50143
3	Capital Employed				
	(Segment Assets - Segment Liabilities)				
A	Power	164212		169100	161746
В	Industry	54040		56118	52931
	Capital Employed	224040		202101	221207
	(including unallocable common)	324040		292101	331386

The figures have been regrouped, wherever necessary.

NOTES:

- 1 The above results have been reviewed by the Audit Committee comprising of one Independent director as its chairperson and two Government director (instead of two independent director as required under listing agreement), based on the present strength of the Board and were taken on record by the Board of Directors in their meeting held on 12-08-2014.
- 2 Pursuant to the guidelines under the Schedule II of the Companies Act, 2013, the carrying amount of the assets as on April 1, 2014 has been depreciated over the remaining revised useful life of the fixed assets. Consequently the depreciation for the quarter ended June 30, 2014 is higher and the profit before tax is lower to the extent of Rs.269 millions. Further an amount of Rs.346 millions (net of deferred tax of Rs.178 millions) representing the carrying amount of assets with revised useful life as nil, has been charged to the opening reserves as on April 1, 2014.
- 3 The company has an outsanding order book position of about Rs. 974000 millions as at the end of Qtr 1/2014-15.
- 4 The above results have been reviewed by the Auditors as per clause 41 of the listing agreement.

For Bharat Heavy Electricals Limited

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(B. Prasada Rao)

Chairman & Managing Director

Place: New Delhi Dated: 12-08-2014